



PURCHASE ORDER

PO Number:303-0-0315

Requisition Number:303-0-00630

Order Date: 11/7/2019

Ordered

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Server upgrades
TFC Contact: Caesar Delao
512-936-2243
Description Caesar.Delao@tfc.state.tx.us
DIR-TSO-3763
Reference Quote #KZQL960

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
DELL CTO 550W PWR SUP DIR-TSO-3763						
NIGP Class: 204	2	each	\$176.60	11/7/2019	1/31/2020	\$353.20
NIGP Item: 53						
Object Class: 335						
Reimbursement Type: Not Reimburseable						
DELL CTO 8TB 7.2K SAS 12G 3.5IN HDD	2	each	\$434.87	11/7/2019	1/31/2020	\$869.74
NIGP Class: 204						

NIGP Item: 53
Object Class: 335
Reimbursement Type: Not Reimbursable

DELL CTO 16GB DDR4 RDIMM 2400MHZ

NIGP Class: 204 NIGP Item: 53 Object Class: 335 Reimbursement Type: Not Reimbursable	8	each	\$230.87	11/7/2019	1/31/2020	\$1,846.96
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DELL CTO XEON E5-2640 V4 2.4GHZ 10C

NIGP Class: 204 NIGP Item: 53 Object Class: 335 Reimbursement Type: Not Reimbursable	4	each	\$1,295.07	11/7/2019	1/31/2020	\$5,180.28
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DELL CTO 2.4TB 10K SAS 12G 2.5IN HDD

NIGP Class: 204 NIGP Item: 53 Object Class: 335 Reimbursement Type: Not Reimbursable	2	each	\$418.64	11/7/2019	1/31/2020	\$837.28
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DELL CTO 8TB 7.2K SAS 12G 3.5IN HDD

NIGP Class: 204 NIGP Item: 53 Object Class: 335 Reimbursement Type: Not Reimbursable	5	each	\$437.38	11/7/2019	1/31/2020	\$2,186.90
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Grand Total \$11,274.36

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5129362243
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;

- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sacharnoski, Mary - CTPM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)